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SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Fri, Oct 11, 2019 06:07:40 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 9,69,47,000 **/-** (Rupees Nine crore sixty nine lakh forty seven thousand) to Rural Roads, ENC (R&B) **-** Orders - Issued

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FINANCE (FMU-TR&B) DEPARTMENT

G.O.Rt.No: 1737 **Dated:11-10-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . TR&B E File.TRDBS0RSCH(LW)/15/2019-ROADS-II , TR&B(R.II) Department , 27-09-2019

8 . Fin E-File FMU0BES/28/2019-FMU-TR-B , Finance (FMU.TR&B) Department , 09-10-2019

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ORDER:-

In pursuance of the orders issued in references read above, The Empowered Officer & CE(R&B), NABARD& LWE Rural Roads, ENC (R&B) is hereby issued a Budget Release Order For an amount of 9,69,47,000 **/- (**Rupees Nine crore sixty nine lakh forty seven thousand**)** from the BE provision 2019-20 towards Matching State Share for the Financial year 2018-19 under Road Connectivity Project for Left Wing Extremism (RCPLWE)(Batch I), Adjusted in favour of Empowered Officer & CE(R&B), NABARD& LWE, Andhra Pradesh State Rural Roads Development Agency (APSRRDA), Programme Fund account No.060610100150834 (IFSC Code No.ANDB0000606),Andhra Bank Main Branch, RR Appa Rao Road, Near Bodemma Hotel, Vijayawada-520001 under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Road Connectivity Project for Left Wing Extremism Affected Areas **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	5054043370618530531	V	10,000.00	0.00	0.00	10,000.00	0.00	969.47	9,030.53
		Total	**10,000.00**	**0.00**	**0.00**	**10,000.00**	**0.00**	**969.47**	**9,030.53**

The (Transport, Roads and Buildings Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

SECRETARY TO GOVERNMENT

To

Transport, Roads and Buildings Secretariat

Rural Roads, ENC (R&B)

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.